

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Second Harvest Food Bank of East Tennessee Parent Record # 1206

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	8/5/2004	5,885.55
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	8/17/2004	4,781.70
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	10/7/2004	1,197.90
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	10/19/2004	1,262.25
Summary for 'REF DOC NUMBER' = GR0415829 (4 detail records)							
Total for GR0415829							13,127.40

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0516680	SECOND HARVEST FOOD BA	32501	103	D	12/16/2004	11,939.40
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0516680	SECOND HARVEST FOOD BA	32501	103	D	4/28/2005	5,063.85
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0516680	SECOND HARVEST FOOD BA	32501	103	D	6/23/2005	14,604.15
Summary for 'REF DOC NUMBER' = GR0516680 (3 detail records)							
Total for GR0516680							31,607.40